

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy  
Office: GWTS-PH  
Contract Num: 1141-53612  
Contract Dates: 09/20/2012-10/02/2012  
Customer Order:  
Linked Order:  
CPE: / / 2711

Invoice Num: 1141-415570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 2711

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
2	THIS MORNING	09/20/2012-09/21/2012	... T F . .		30	2	375.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... T F . .	2		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	06:55:10 AM		TVGENBACH1201H	30	375.00			
09/21/2012	Fr	06:41:40 AM		TVGENBACH1201H	30	375.00			
4	THIS MORNING	09/24/2012-09/28/2012	M T W T F . .		30	5	375.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M T W T F . .	5		375.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:23:18 AM		TVGENBACH1201H	30	375.00			
09/25/2012	Tu	06:40:01 AM		TVGENBACH1201H	30	375.00			
09/26/2012	We	06:58:16 AM		TVGENBACH1201H	30	375.00			
09/27/2012	Th	06:29:27 AM		TVGENBACH1201H	30	375.00			
09/28/2012	Fr	06:58:16 AM		TVGENBACH1201H	30	375.00			
5	CBS SUNDAY MORNING	09/23/2012-09/30/2012	. . . . . S		30	1	700.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S	1		700.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	08:31:10 AM		TVGENBACH1201H	30	700.00			
6	FACE THE NATION	09/23/2012-09/30/2012	. . . . . S		30	2	1,800.00		

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		.....S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su	10:23:37 AM		TVGENBACH1201H	30	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S		1		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	10:23:19 AM		TVGENBACH1201H	30	1,800.00			
7	PRICE IS RIGHT	09/20/2012-09/20/2012	...T...	30	1	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		...T...		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	09:59:01 AM		TVGENBACH1201H	30	400.00			
8	PRICE IS RIGHT	09/24/2012-09/28/2012	.TW...	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.TW...		2		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:59:10 AM		TVGENBACH1201H	30	350.00			
09/26/2012	We	09:59:15 AM		TVGENBACH1201H	30	350.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
10	YOUNG & THE RESTLESS	09/21/2012-09/21/2012	....F..	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	10:58:57 AM		TVGENBACH1201H	30	450.00			
12	YOUNG & THE RESTLESS	09/24/2012-09/28/2012	.TW.F..	30	3	375.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.TW.F..	3	375.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	11:28:06 AM		TVGENBACH1201H	30	375.00			
09/26/2012	We	11:24:29 AM		TVGENBACH1201H	30	375.00			
09/28/2012	Fr	11:25:35 AM		TVGENBACH1201H	30	375.00			
13	DR. PHIL	09/20/2012-09/21/2012	....F..	30	1	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	03:42:30 PM		TVGENBACH1201H	30	350.00			
15	DR. PHIL	09/24/2012-09/28/2012	M.W....	30	2	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M.W....	2	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	03:54:09 PM		TVGENBACH1201H	30	350.00			
09/26/2012	We	03:38:47 PM		TVGENBACH1201H	30	350.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
16	M-F 5PM NEWS	09/20/2012-09/21/2012	. . . T . . .	30	1	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	05:25:08 PM		TVGENBACH1201H	30	900.00			
18	M-F 5PM NEWS	09/24/2012-09/28/2012	M . W T . . .	30	3	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M . W T . . .	3	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	05:23:46 PM		TVGENBACH1201H	30	900.00			
09/26/2012	We	05:25:50 PM		TVGENBACH1201H	30	900.00			
09/27/2012	Th	05:25:28 PM		TVGENBACH1201H	30	900.00			
19	M-F 6PM NEWS	09/20/2012-09/21/2012	. . . T F . .	30	2	1,100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T F . .	2	1,100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	06:21:55 PM		TVGENBACH1201H	30	1,100.00			
09/21/2012	Fr	06:21:19 PM		TVGENBACH1201H	30	1,100.00			
22	M-F 6PM NEWS	09/24/2012-09/28/2012	M T W T F . .	30	5	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		M T W T F . .	5	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	06:12:24 PM		TVGENBACH1201H	30	1,000.00			
09/25/2012	Tu	06:11:05 PM		TVGENBACH1201H	30	1,000.00			

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	09/26/2012	We	06:20:38 PM		TVGENBACH1201H	30	1,000.00		
	09/27/2012	Th	06:21:39 PM		TVGENBACH1201H	30	1,000.00		
	09/28/2012	Fr	06:21:39 PM		TVGENBACH1201H	30	1,000.00		
23	WHEEL OF FORTUNE		09/20/2012-09/21/2012		....F..	30	1	1,500.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012	....F..		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/21/2012	Fr	06:41:28 PM		TVGENBACH1201H	30	1,500.00		
24	WHEEL OF FORTUNE		09/24/2012-09/28/2012		M..W.F..	30	3	1,300.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012	M..W.F..		3		1,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/24/2012	Mo	06:38:16 PM		TVGENBACH1201H	30	1,300.00		
	09/26/2012	We	06:40:06 PM		TVGENBACH1201H	30	1,300.00		
	09/28/2012	Fr	06:37:07 PM		TVGENBACH1201H	30	1,300.00		
26	NCAA COLLEGE FOOTBALL		09/22/2012-09/22/2012		.....S.	30	1	350.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012	.....S.		1		350.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/22/2012	Sa	01:58:00 PM		TVGENBACH1201H	30	350.00		

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27	LATE NEWS M-F/SU	09/20/2012-09/21/2012	... T F . .		30	2	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... T F . .	2		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	10:33:07 PM		TVGENBACH1201H	30	1,200.00			
09/21/2012	Fr	10:27:43 PM		TVGENBACH1201H	30	1,200.00			
29	LATE NEWS M-F/SU	09/24/2012-09/28/2012	M T W T F . .		30	5	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/24/2012-09/30/2012		M T W T F . .	5		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	10:32:31 PM		TVGENBACH1201H	30	1,200.00			
09/25/2012	Tu	10:32:13 PM		TVGENBACH1201H	30	1,200.00			
09/26/2012	We	10:33:28 PM		TVGENBACH1201H	30	1,200.00			
09/27/2012	Th	10:34:22 PM		TVGENBACH1201H	30	1,200.00			
09/28/2012	Fr	10:31:01 PM		TVGENBACH1201H	30	1,200.00			
30	WCCO 4 NEWS AT 10:30	09/23/2012-09/30/2012	. . . . . S		30	2	750.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		. . . . . S	1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			750.00	Preempted
09/23/2012	Su	10:38:14 PM	09/23/2012	TVGENBACH1201H	30	900.00	900.00		Makegood in 22:09:29-22:42:45

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
31	SIXTY MINUTES SUNDAY	09/23/2012-09/23/2012	.....S	30	2	2,500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S	1	2,500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/23/2012	Su				30			2,500.00	Preempted	
09/23/2012	Su	07:52:30 PM	09/23/2012	TVGENBACH1201H	30	4,500.00	4,500.00		Makegood in 19:07:38-20:07:40	
32	TWO BROKE GIRLS/MIKE & MOLLY	09/24/2012-09/24/2012	M.....	30	1	5,850.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		M.....	1	5,850.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/24/2012	Mo	08:12:46 PM		TVGENBACH1201H	30	5,850.00				
34	WHEEL OF FORTUNE	09/22/2012-09/22/2012	.....S.	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S.	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	06:41:46 PM		TVGENBACH1201H	30	500.00				
35	LIFE TO THE MAX PM	09/22/2012-09/22/2012	.....S.	30	1	335.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/17/2012-09/23/2012		.....S.	1	335.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/22/2012	Sa	11:16:54 PM		TVGENBACH1201H	30	335.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy  
Office: GWTS-PH  
Contract Num: 1141-53612  
Contract Dates: 09/20/2012-10/02/2012  
Customer Order:  
Linked Order:  
CPE: / / 2711

Invoice Num: 1141-415570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 2711

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
36	4 NEWS THIS MORNING	09/21/2012-09/21/2012	....F..	30	1	75.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		....F..	1	75.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/21/2012	Fr	04:46:37 AM		TVGENBACH1201H	30	75.00			
37	THE BIG BANG THEORY	09/20/2012-09/23/2012	...T...	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		...T...	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	06:59:31 PM		TVGENBACH1201H	30	3,000.00			
38	TWO AND A HALF MEN	09/20/2012-09/23/2012	...T...	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		...T...	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	08:16:29 PM		TVGENBACH1201H	30	3,000.00			
39	THE MENTALIST	09/20/2012-09/23/2012	.....S	30	2	2,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		.....S	1	2,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/23/2012	Su				30			2,600.00	Preempted
09/23/2012	Su	09:56:10 PM	09/23/2012	TVGENBACH1201H	30	2,600.00	2,600.00		Makegood in 21:07:40-22:09:29

Warranty - We warrant the above broadcasts were made according to the official station log.



Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy  
Office: GWTS-PH  
Contract Num: 1141-53612  
Contract Dates: 09/20/2012-10/02/2012  
Customer Order:  
Linked Order:  
CPE: / / 2711

Invoice Num: 1141-415570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 2711

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
40	CBS SUNDAY MORNING	09/23/2012-09/30/2012	.....S	30	1	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	08:56:02 AM		TVGENBACH1201H	30	800.00			
41	WCCO 4 NEWS AT 10:30	09/23/2012-09/30/2012	.....S	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	11:05:22 PM		TVGENBACH1201H	30	500.00			
42	SURVIVOR XXV: PHILIPPINES	09/20/2012-10/02/2012	..W....	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		..W....	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	06:59:01 PM		TVGENBACH1201H	30	3,000.00			
43	48 HOURS MYSTERIES	09/20/2012-10/02/2012	.....S.	30	1	2,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		.....S.	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	10:00:50 PM		TVGENBACH1201H	30	2,000.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: BACHMANN FOR CONGRESS(170490)  
PO Box 49756  
Blaine, MN 55449-0756

Account Exec: Nicole Roy  
Office: GWTS-PH  
Contract Num: 1141-53612  
Contract Dates: 09/20/2012-10/02/2012  
Customer Order:  
Linked Order:  
CPE: / / 2711

Invoice Num: 1141-415570  
Invoice Date: 09/30/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 08/27/2012-09/30/2012

**PAY BY** 10/30/2012  
Net 30 days

In Account With: STRATEGIC MEDIA PLACEMENT(146318)  
7669 Stagers Loop  
Delaware, OH 43015-7010  
ATTN:Accounts Payable

Product Desc: EST 2711

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
44	NCAA COLLEGE FOOTBALL		09/20/2012-10/02/2012		. . . . . S .		30	1	325.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . . . S .		1		325.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	03:33:17 PM		TVGENBACH1201H	30	325.00			
45	WCCO 4 NEWS SUNDAY MORNING AT 6		09/20/2012-10/02/2012		. . . . . S		30	1	150.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . . . S		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su	06:46:15 AM		TVGENBACH1201H	30	150.00			
46	4 NEWS THIS MORNING		09/27/2012-09/28/2012		. . . T F . .		30	1	60.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . T F . .		1		60.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	04:51:56 AM		TVGENBACH1201H	30	60.00			
47	FACE THE NATION		09/23/2012-09/30/2012		. . . . . S		30	1	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. . . . . S		1		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/30/2012	Su				30			1,500.00	Preempted
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		59	63,195.00	9,479.25	53,715.75	8,000.00	7,350.00	650.00	



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS

Account Exec:

Nicole Roy

Office:

GWTS-PH

Contract Num:

1141-53612

Contract Dates:

09/20/2012-10/02/2012

Customer Order:

Linked Order:

CPE:

/ / 2711

Product Desc:

EST 2711

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

1141-415570

Invoice Date:

09/30/2012

Billing Cycle:

Broadcast EOM

Billing Period:

08/27/2012-09/30/2012

Page 11 of 11

PAY BY

10/30/2012

Net 30 days

For:

BACHMANN FOR CONGRESS(170490)

PO Box 49756

Blaine, MN 55449-0756

In Account With:

STRATEGIC MEDIA PLACEMENT(146318)

7669 Stagers Loop

Delaware, OH 43015-7010

ATTN:Accounts Payable

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV  (612) 330-2418	Gross Billing	63,195.00
		Trade Value	0.00
		Agency Commission	9,479.25
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	53,715.75

Warranty - We warrant the above broadcasts were made according to the official station log.